



Plattsburgh, New York

Randal J. Stone
Fire Chief

Plattsburgh Fire Department
65 Cornelia Street
Plattsburgh, NY 12901
Tel: 518-561-5965
Fax: 518-561-8236
stoner@cityofplattsburgh-ny.gov

MEMO

TO: Mayor James Calnon
Members of the Common Council

FROM: Fire Chief, Randal Stone

DATE: September 2, 2015

RE: Fire and Ambulance Responses

For this two week period: Thursday, August 20, 2015 to Wednesday, September 2, 2015 at 4:00pm
our Department has responded to the following:

Fire Calls

27

- 1 chemical spill or leak
- 9 system activations
- 3 EMS assist
- 7 MVA
- 1 hazmat release investigation
- 1 excessive heat/scorch burn
- 1 special outside fire
- 1 gasoline/flamable liquid spill
- 1 cooking fire
- 1 removal of victim from stalled elevator
- 1 public service

Ambulance Calls

107

Mutual Aid by CVPH

22

COMPLAINT REPORT SEPTEMBER 2, 2015

OWNER NAME	LOCATION	COMPLAINT DATE	COMPLY DATE	COMPLAINT COMMENT	VIOLATION DESCRIPTION 1	COMPLY BY DATE	VIOLATION COMMENT 1	INSPECTION DESC
RANDY M DAME TREVOR D FINLEY	334 CORNELIA ST 9 BROAD ST	08/06/15 08/06/15	08/14/15	GARBAGE	GARBAGE PROPERTY MAINTENANCE		TRASH BACK OF SHOPPING CENTER, BEHIND SUBWAY BED BUGS. BOUGHT BRAND NEW FURNITURE NOW FILLED WITH BUGS. CEILING FALLING IN. 4 APARTMENTS, STINKY SMELL EMANATING FROM BASEMENT. TERMITES ALSO. TOLD TREVER ABOUT PROBLEMS. EXTERMINATOR CAME IN BUT BUGS STILL THERE.	
LIVY SITU	117 MONTICALM AVE	08/07/15	08/17/15		PROPERTY MAINTENANCE		COUCH AT CURBSIDE	
RICHARD G II COMINS	5057 SO CATHERINE ST	08/10/15	08/19/15		PARKING	08/21/15	PROPERTY COMPLIED 8/19/15 PARKING IN FRONT YARD. GARBAGE ALSO OUT FRONT FOR 2 WEEKS.	
GEORGE M BARNETT REVOCABLE TRUST RICHARD PILON	5059 SO CATHERINE ST 60 OAK ST	08/10/15 08/10/15			GARBAGE GARBAGE		GREY APARTMENT BUILDING, BEHIND IT TONS OF GARBAGE. 20 OR 25 BAGS ON GROUND ALL STREWN AROUND. 60 - 62 OAK STREET. BETWEEN 2 COUNTY DRIVEWAYS. CALLER NOT SURE OF ADDRESS. SAYS IT'S EVEN SIDE OF STREET.	
NANCY ST DENNIS	58 PARK AVE	08/11/15			PROPERTY MAINTENANCE		METER BOX, GROUND ROD AND GROUND WIRE. STRONGLY SUGGEST LINE WIRE AND LOAD WIRE METER BOX, GROUND ROD AND GROUND WIRE	
PAUL A HUTTI MICHELE M HUNT	60 PARK AVE 5239 NO CATHERINE ST	08/11/15 08/12/15	08/14/15		PROPERTY MAINTENANCE GARBAGE		BAGS OF GARBAGE DOG AT 109 MONTICALM IS OVER ON PROPERTY AT 107 MONTICAM AND DOING HIS BUSINESS. OWNER OF 107 (KING) HAS TRIED TO WORK WITH 109 MONTICAM (EARL CARPENTER). MR. CARPENTER HAS CLEANED UP SOME OF YARD. MR. KING HAS ASKED THAT THE LEASH BE SHORTENED. OVERGROWTH AND BUSHES GROWING OVER SIDEWALK. WHEELCHAIR CANNOT GET THROUGH. MR. GREENSPAN IN A WHEELCHAIR. STORE NEXT TO NBT BANK BLOCKING SIDEWALK. CANOE'S OUT ON SIDEWALK TODAY. CAN'T EVEN GET HC PERSON THRU. LOOKS LIKE CRAP. DOES HE HAVE RIGHT TO DO THIS?	
E W TOMPKINS CO INC	107 MONTICAM AVE	08/18/15	08/19/15		PROPERTY MAINTENANCE			
	8 SO PLATT ST	08/20/15			PROPERTY MAINTENANCE			
NATHAN M WILSON		08/24/15			PROPERTY MAINTENANCE			
MICHAEL BIEBER CHRISTIAN FORD SML PROPERTIES LLC PAUL SWANSEN	142 BRINKERHOFF ST 80 BROAD ST 50 BROAD ST 60 BROAD ST	08/25/15 08/25/15 08/25/15 08/25/15	08/25/15 08/26/15 08/26/15 08/26/15	PARKING ON LAWN GARBAGE GARBAGE GARBAGE	PARKING GARBAGE GARBAGE GARBAGE	08/26/15	2 CARS PARKED ON THE FRONT LAWN DUMPSTER AREA OVERFLOWING GARBAGE AND DEBRIS OVERFLOWING IN GARBAGE AREA GARBAGE AREA OVERFLOWING ONTO THE GROUND	
CAROL MCLEAN DMP RENTALS LLC	5084 SO CATHERINE ST 22 CITY HALL PL	08/25/15 08/26/15	08/28/15	GARBAGE	GARBAGE GARBAGE	08/31/15	GARBAGE ON SIDE OF THE BUILDING GARBAGE A MESS AGAIN. PER DPW SHOWN AN APARTMENT. STILL SMELLS LIKE SMOKE. HADN'T BEEN PAINTED. NO WINDOW BLINDS. 60 SAILLY AVENUE. APART. #1. SHOWN BY KIML.	
JORDAN SPINNER	SAILLY AVE	08/26/15			PROPERTY MAINTENANCE			

COMPLAINT REPORT

SEPTEMBER 2, 2015

<u>FRONTIER PROP MANAGEMENT INC</u>	56 COUCH ST	08/27/15	08/28/15	/NER OBTAINED PERI	WORKING WITHOUT PERMIT	08/31/15	CANOE BLOCKING SIDEWALK NEXT TO NBT BANK ON MARGARET ST. ISN'T THERE A LAW.
<u>RANDY L TROMBLEY MOUNTAIN HARBOR PROPERTIES LLC</u>	73 MARGARET ST	08/27/15			PROPERTY MAINTENANCE		GARBAGE BAGS ON GROUND IN REAR RIPPED OPEN AND SPREAD IN YARD
<u>RHAN GRAEME KOBE LLC</u>	7 WILLIAM ST	08/27/15	08/28/15	GARBAGE	GARBAGE	08/31/15	APPARENT FOAM INSULATION COVERING WINDOWS BLOCKING MEANS OF EGRESS AND IMPROPER WALL COVERING AND USE OF INSULATION
<u>MATT MERO MOUNTAIN HARBOR PROPERTIES LLC</u>	62 COUCH ST	08/28/15	09/01/15		PROPERTY MAINTENANCE	09/04/15	GARBAGE AND DEBRIS IN FRONT YARD
<u>KEL PROPERTIES LLC</u>	38 COUCH ST	08/28/15			GARBAGE	08/31/15	
<u>JAMES N LATINVILLE</u>	54 COUCH ST	08/28/15	09/01/15		GARBAGE	08/31/15	GARBAGE PILING UP ON THE SIDE OF THE HOUSE
<u>NATHAN M WILSON</u>	62 COUCH ST	08/31/15	09/01/15		GARBAGE		GARBAGE AND FURNITURE IN THE REAR YARD
	36 COUCH ST	08/31/15			GRASS		GRASS TOO HIGH, NOT CUT ALL YEAR
	139 BRINKERHOFF ST	09/01/15			GARBAGE	09/04/15	GARBAGE AND BOXES IN FRONT YARD
	43 COUCH ST	09/01/15			GARBAGE	09/04/15	GARBAGE ON THE SIDE AND FRONT OF HOUSE, SCATTERED DEBRIS



2015 COMPLAINTS

Wednesday, September 02, 2015

12:09:32 PM

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET T #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
7/24/15	300-2015	PARTY SUPPLY	316	CORNELIA ST.	PLATTS. PLAZA	FLOODING REAR ACCES RD. WEST SIDE. PLAZA.	7/27/15	VERIFIED. WATER 2" TOP OF EL. TRANSFORMER	LETTER SENT. REPAIRED	8/11/15
8/4/15	299-2015	ANON	CORNER	COGAN & CORNELIA	ACR	BAG OF GARBAGE LEFT FOR 2 WEEKS	8/10/15	VERIFIED	PICKED UP BY DPW	8/10/15
8/3/15	298-2015	DPW-TORI	19	CLINTON ST.	ACR PROPERTIES	COUCH LEFT ON STREET BY TENANT	8/3/15	VERIFIED.	PICKED UP BY DPW	8/3/15
7/20/15	297-2015	MILD-SCOTT	11	HILLCREST AVE.	JOHN PELKEY	LOAD WIRE, METER CAN, GROUND ROD & WIRE	7/20/15	SENT LETTER TO OWNER		
7/20/15	296-2015	BI-KEN	5040-5042	SO. CATHERINE ST.	DORIS DEIF	TRASH OUT FRONT, TALL GRASS	7/20/15	VERIFIED. LETTER SENT.	MOWED & PICKED UP BY DPW	7/21/15
7/16/15	295-2015	BI-KEN	102	MILLER ST.	KEVIN GORDON	TALL GRASS & WEEDS	7/16/15	VERIFIED. DPW ORDERED TO PICK UP/MOW	MOWED BY DPW. GARBAGE GONE BY DPW	7/20/15
7/20/15	294-2015	BI-SCOTT	90	MILLER ST.	WAYNE YOUNG	ESTATE OF WAYNE YOUNG	7/20/15	VERIFIED. DPW ORDERED TO PICK UP.	PICKED UP BY DPW	7/20/15
7/14/15	293-2015	MILD-SCOTT	78	WALL ST.	ROBERT DOLAN	LINE, LOAD METER, GROUND ROD & WIRE BAD.		SENT LETTER. PERMITTED APPLIED FOR.	COMPLETED	7/23/15
7/23/15	292-2015	KEN-BI	5022	SOUTH CATHERINE ST.	KAREN LAPAGE	TALL GRASS.	7/23/15	VERIFIED. LETTER SENT.	MOWED	7/27/15

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
7/16/15	291-2015	MLD-SCOTT	23	STANDISH ST.	JEFF BABBIE	ELECTRIC SERVICE BAD 2 APARTS. AT 23 STANDISH	7/16/15	VERIFIED. LETTER SENT. TURNED OFF	PERMIT FILED FOR. CORRECTED	7/28/15
6/29/15	290-2015	MLD-SCOTT	24	ST. CHARLES STREET	MARTIN WINTERBOT TOM	SATELITE DISH MOUNED WITHIN 36" OF ELECTRIC DISCONNECT	6/26/15	VERIFIED. LETTER SENT TO WONER	OWNER WILL ADVISE TENANT TO MOVE.	7/28/15
7/27/15	289-2015	NANCY WOODWARD	29	WILLIAM ST.	MARC DUFFY	DEAD TREE IN YARD AT 29 WILLIAM ST.	7/27/15	VERIFIED. DEAD TREE. SENT LETTER	NO AUTHORITY TO ORDER REMOVED	
7/31/15	288-2015	ANON		SOUTH CATHERINE ST.		3 VEHICLES PARKED ON LAWN				
7/31/15	287-2015	ANON	62	COUCH ST.	CHRIS MITIGUY	GARBAGE OUT FRONT FOR A WEEK		garbage in front	spoke with employees	7/31/15
7/31/15	286-2015	DONNA	5481	PERU ST.	STEVE BRODI	SMELLS LIKE SEWER, CATS SMELL, COCKROACHES, PEOPLE R SICK				
7/30/15	285-2015	PJ WHITBECK	6	MACDONOUGH H ST.	LARRY TROMBLEY	TENANTS FROM 6 PUTTING THEIR GARAGE IN 12 MACDONOUGH DUMPSTER		VERIFIED.	PICKED UP.	8/7/15
7/28/15	284-2015	KASPER	66	SALLY AVE.	DWIGHT LAFOUNTAIN	ABANDONED, ANIMALS ALL OVER, GARBAGE DUMPED, A MESS		SENT LETTER		
7/24/15	283-2015	ANON	2	PIKE STREET	CLAUDE BRUNET	GRASS & WEEDS TOO TALL	7/27/15	NOTICE ISSUED.	ORDERED DPW TO CUT	8/21/15

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
7/24/15	282-2015	ANON	36	COUCH ST. (COR HELEN/COUCH H)	KEL PROPERTIES	TRASH AT CURBSIDE FOR MANY DAYS	7/30/15	VERIFIED	WORKERS PICKED UP.	7/30/15
7/24/15	281-2015	OCONNELL	1-3	MORRISON AVE.	JAMES CROUSE	GARBAGE, JUNK IN FRONT OF HOUSE AGAIN	7/28/15	SENT LETTER	JUNK REMOVED	8/14/15
7/27/15	280-2015	DOWDLE	66	CORNELIA ST.	JAMES LATINVILLE	PILE OF FURNITURE OUT FRONT		VERIFIED	PICKED UP BY OWNER	7/29/15
6/25/15	279-2015	ANON	76	JOHNSON AVE.	LEROY BROWN	2 SOFAS BY CURB FOR WEEKS	6/25/15	VERIFIED.	DPW REMOVED. OWNER CHARGED	
6/30/15	278-2015	BI	95	CUMBERLAN D AVE.	TERRY MERON	REFUSE ON PROPERTY	6/30/15	LTR. SENT.	WILL REMOVE	7/16/15
7/10/15	277-2015	ANON	62	COUCH ST.	CHRIS MITTIGUY	COUCH ONLAWN	7/13/15	VERIFIED.	PAINTER TO PICK UP.	7/16/15
6/15/15	276-2015	BI-KEN	96	MONTCALM AVE.	DAN COURNEENE	TALL GRASS	6/15/15	VERIFIED. TALL GRASS, MAIL NOT PICKED UP	SENT LETER 6/15/15. OWNER MOWED	6/25/15
6/29/15	275-2015	DPW-TORI	104	MARGARET ST.	THE WALDRON CORP.	GARBAGE BAG LEFT BY TENANT AT 104. 2ND OFFENSE.	6/26/15	VERIFIED. BILL PROPERTY OWNER		
6/23/15	274-2015	RED PARROTTE	96	MILLER ST.	AFZAL RANA	GARBAGE ON GROUND AND PARKING LOT	6/25./15	UNFOUNDED		6/25/15
6/10/15	273-2015	BI-KEN	55	CORNELIA ST.	NO.CO.PEDI ATRIC DENT.	TALL GRASS, 2ND YR IN ROW.	6/10/15	SENT NOTICE TO OFFICE.CALLED.	SAID THEY MOW. MOWED BY DPW	7/1/15

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
6/9/15	216-2015	BI		PERU US AVE INTERSECTION		BANNERS OUTDATED	6/10/15	VERIFIED, REMOVED OUTDATED BANNERS		6/10/15
6/9/15	215-2015	BI	67	LAFAYETTE ST.	TIM SENECA	ABANDONED- GARBAGE, TRASH, TALL GRASS IN REAR	6/9/15	VERIFIED. LETTER SENT.	DPW MOWED.	6/22/15
6/9/15	214-2015	ANON	36	COUCH ST.	KEL PROPERTIES	GARBAGE LEFT BY CURB 10 DAYS	6/9/15	VERIFIED	PICKED UP	6/10/15
6/9/15	213-2015	ANON	118	BRINKERHOFF ST.	SCOTT CAMPBELL	BAGS OF LEAVES BY CURB LEFT 10 DAYS	6/9/15	VERIFIED. LETTER SENT. NOT PICKED UP.	DPW ORDERED PICKED UP.	6/15/15
5/11/15	212-2015	MLD	17	MACOMB ST.	PJ WHITBECK	CROSS WIRING ON UNITS #2 AND #4.	5/11/15	VERIFIED. LETTER SENT 5/12/15	PERMIT APPLIED FOR.	8/31/15
5/28/15	211-2015	BI OFFICE	36-38	CHAMPLAIN ST.	JOSEPH RASCOE	GARBAGE.	5/28/15	VERIFIED. LETTER SENT TO OWNER.	GARBAGE PICKED UP.	6/1/15
6/1/15	210-2015	BI OFFICE	103	CHAMPLAIN ST.	XU-ZHIQIANG	TALL GRASS	5/27/15	VERIFIED. CALLED OWNER.	OWNER WILL MOW BY MONDAY.DO NE	6/1/15
6/1/15	209-2015	TORI	22	CLINTON ST.	CHARDAY KAHN-ALI PLAZA	TENANT FR 202 USING CITY CONTAINERS	6/1/15	SENT LETTER TO OWNER		6/1/15
6/1/15	208-2015	MLD-SCOTT	17	TOM MILLER RD.	MARK BURRELL	LIVE WIRE BAD, NO GROUND ROD OR WIRE	6/1/15	SENT LETTER TO OWNER. 30 DAY TO REPAIR	REPAIRED AND INSPECTED	7/10/15
6/1/15	207-2015	BI OFFICE	10	MONTCALM AVE.	RODNEY CARLSON	TALL GRASS & WEEDS	6/1/15	VERIFIED. POSTED.	SENT LETTER	6/5/15
6/1/15	206-2015	BI OFFICE	4	MONTCALM AVE.	JAY DAVIS	TALL GRASS & WEEDS.	6/1/15	VERIFIED. SENT LETTER.	SENT NOTICE	6/8/15

TRAFFIC ZONE DESIGNATION No. 956

In accordance with Chapter 253 of the Code of the City of Plattsburgh, New York, the following traffic control zone is hereby established:

1. MONTY STREET.

A.) RESCIND TZD 858 DATED 9/23/2004 WHICH ESTABLISHED A NO STOPPING ZONE ON THE SOUTH SIDE OF MONTY STREET.

B.) ESTABLISH A NO STOPPING ZONE 7 AM TO 9 AM AND 1 PM TO 3 PM WEEKDAYS ON THE NORTH SIDE OF MONTY STREET FROM THE DRIVEWAY AT 45 MONTY STREET TO THE DRIVEWAY AT 81 MONTY STREET.

C.) ESTABLISH A NO STANDING ZONE 7 AM TO 9 AM AND 1 PM TO 3 PM WEEKDAYS ON THE SOUTH SIDE OF MONTY STREET FROM THE DRIVEWAY AT 42 MONTY STREET TO THE MOMOT SCHOOL EASTERLY SIDE PROPERTY LINE.

2. BOUYEA STREET.

ESTABLISH A NO PARKING ZONE 7 AM TO 9 AM AND 1 PM TO 3 PM WEEKDAYS ON THE EAST SIDE OF BOUYEA STREET (EIGHT PARKING SPACES).

New York State Vehicle & Traffic Law § 1200. Basic rules.

(a) When stopping is prohibited, no person shall stop, stand or park a vehicle, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or traffic-control sign or signal.

(b) When standing is prohibited by this article, or by local law, ordinance, order, rule or regulation, no person shall stand or park a vehicle, whether occupied or not, but may stop temporarily for the purpose of and while actually engaged in receiving or discharging passengers.

The establishment of this zone shall become effective upon the erection of the proper signs and pavement markings designating the zone.

All traffic zone designations previously established that are inconsistent with this traffic zone designation are hereby repealed and superseded by this traffic zone designation. All

traffic zones established for other purposes that are consistent with this traffic zone designation shall remain in effect.

Fessette, Lori

From: Stone, Randal
Sent: Monday, August 17, 2015 2:50 PM
To: Calnon, Jim
Cc: City Council; Marks, Richard A.; Farrington, Kevin; Fessette, Lori
Subject: Aerial Bid
Attachments: Aerial Bid Comparison - Attachment A.xlsx

Mayor & Council Members,

Two companies bid on the **“2015 OR NEWER 2,000 GPM AERIAL PLATFORM FIRE TRUCK WITH A MINIMUM 100 FOOT LADDER AND 600 HP ENGINE”**

FERRARA (\$998,467.00) & KME (\$1,023,456.00) **FERRARA being the lowest bid by \$24,989.00** – See attachment A for detailed comparison on pricing.

FERRARA was able to meet all mandatory bid requirements and also had the lowest bid. Therefore, my recommendation to the Mayor and Council is to award the Aerial Bid to FERRARA Fire Trucks ASAP.

Richard Marks reviewed the bid information and recommends full payment in advance to take advantage of the \$19,895.00 Pre-Payment discount. The final price would be \$978,572.00 with \$300,000 payed at award signing and the balance of \$678,572.00 payed on or before November 15th, 2015 when the City does its bonding.

Randal J. Stone
Fire Chief
City of Plattsburgh

Aerial Bid Comparison

	<u>Ferrara</u>	<u>KME</u>	<u>No</u>
			<u>Pre-Payment Discount</u>
Base	\$1,015,467.00	\$1,024,456.00	
Equipment	\$10,000.00	\$10,000.00	
Mounting	\$8,000.00	\$8,000.00	
Trade	\$35,000.00	\$19,000.00	
Bid Price	\$998,467.00	\$1,023,456.00	<u>Difference</u> Ferrara Less than KME \$24,989.00

	<u>Ferrara</u>	<u>Ferrara</u>	<u>Ferrara</u>	<u>KME</u>	<u>KME</u>	<u>KME</u>	<u>Pre-Payment</u>	<u>Difference</u>
Pre-Payment Discounts	Pre-Payment Amount	Price Reduction	Percent Reduction	Final Price	Pre-Payment Amount	Price Reduction	Percent Reduction	Ferrara Less than KME
100%	\$978,572.00	\$19,895.00	1.992555%	\$978,572.00	\$981,758.00	\$41,698.00	4.074235%	\$3,186.00
90%	\$0.00	\$0.00	0.000000%	\$0.00	\$921,110.40	\$37,528.00	3.666792%	N/A
75%	\$748,850.25	\$14,921.00	1.494391%	\$983,546.00	\$767,592.00	\$31,274.00	3.055725%	\$8,636.00
50%	\$499,233.50	\$9,948.00	0.996327%	\$988,519.00	\$511,728.00	\$20,849.00	2.037117%	\$14,088.00
25%	\$249,616.75	\$4,974.00	0.498164%	\$993,493.00	\$255,864.00	\$10,425.00	1.018608%	\$19,538.00



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held September 3rd, 2015, the following resolution was adopted:

By Councilor _____ ; Seconded by Councilor _____

WHEREAS, the following resolution was adopted on September 3rd, 2015, and

WHEREAS, the Capital Expenditure Plan adopted December 23rd, 2014, included a Public Service Equipment Replacement category, and

WHEREAS, the Engineering and Planning Department is establishing a 2015 Aerial Fire Truck project for the purchase of a fire truck from the Public Service Equipment category in the Capital Expenditure Plan adopted December 23rd, 2014, and

WHEREAS, the cost of the 2015 Aerial Fire Truck project has been estimated by the Engineering and Planning Department for the costs to purchase the truck during 2015, as follows:

	2015 Capital Plan	2015 Estimated Cost
Aerial Fire Truck	<u>1,000,000</u>	<u>1,000,000</u>
Total	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>
Project Funding:		
General Fund Reserve	\$ 320,000	\$ 320,000
General Fund Bonding	<u>680,000</u>	<u>680,000</u>
Total	<u>\$ 1,000,000</u>	<u>\$ 1,000,000</u>

Now therefore,

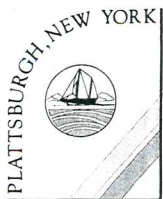
BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 3rd day of September 2015, as follows:

- 1) That, the amount of One Million and 00/100 (\$1,000,000.00) Dollars is hereby appropriated for the capital project **2015 Aerial Fire Truck (H5110.55)** for the cost of the equipment listed above and is hereby authorized to be expended for such purpose.
- 2) That, the amount of Three Hundred Twenty Thousand and 00/100 (\$320,000.00) Dollars of such appropriation be provided by funding of this project from the General Fund Aerial Fire Truck Reserve.
- 3) That, the amount of Six Hundred Eighty Thousand and 00/100 (\$680,000.00) be provided through funding of this project with Bond Anticipation Notes or Serial Bonding.
- 4) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

MEMORANDUM

TO: Richard Marks, City Chamberlain

FROM: Kevin Farrington, City Engineer *KRF*

DATE: May 11, 2015

REF: Request for Establishment of Capital Project

It is requested that capital budget be established and funds appropriated for the following:

15. PUBLIC SERVICE EQUIPMENT

2015 Estimated Cost

Aerial Fire Truck	\$	1,000,000.00	General
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Total: \$1,000,000.00

Funding Summary: \$ 1,000,000.00 GENERAL



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

DATE: September 2, 2015
MEMO TO: Mayor Calnon
FROM: Richard Marks
RE: Aerial Fire Truck Reserve Transfer – Budget Adjustment

It is being requested to transfer the amount for the 2015 Budget as follows:

Increase: Appropriation: General Fund – Capital Transfers	1-1955000-9000	\$320,000.00
Decrease: General Fund Reserve – Aerial Fire Truck	1-0878	\$320,000.00

This request provides for transfer of \$320,000.00 from the General Fund Reserve established for the purchase of an aerial fire truck to the capital project H5110.55, 2015 Aerial Fire Truck. The cash transfer will provide for the required down-payment to place the order for the new truck on Friday September 4th, 2015.

Thank you for your attention to this request.

Cc: Carole Garcia
Randy Stone

FERRARA FIRE APPARATUS, INC
27855 JAMES CHAPEL RD
P.O. BOX 249
HOLDEN, LA 70744



July 28, 2015

City of Plattsburgh
41 City Hall Place
Plattsburgh, NY 12901

RE: Fire Apparatus Bid (7/28/2015) – City of Plattsburgh, NY Fire Department

To Whom It May Concern:

FERRARA FIRE APPARATUS, INC., HEREBY PROPOSES TO MANUFACTURE AND FURNISH YOU, SUBJECT TO YOUR ACCEPTANCE OF THIS PROPOSAL (FOR WHICH A BID ON OUR BEHALF WAS SUBMITTED ON 7/28/2015) AND THE PROPER SIGNING AND EXECUTION OF THE CONTRACT AND ADDENDUM(S) BY THE PARTIES THERETO, THE APPARATUS AND APPURTENANCES HEREIN DESCRIBED AND FOR THE FOLLOWING PRICES LISTED BELOW.

Proposed Unit	
2016 – Ferrara 100' RMP – BID PRICE	\$998,467.00
Less Prepayment Discount	-\$19,895.00
Total Price →	\$978,572.00

NO FEDERAL, STATE, OR LOCAL TAXES ARE INCLUDED, UNLESS SUCH TAXES ARE ITEMIZED.

PREPAYMENT: \$320,000.00 AT CONTRACT/PURCHASE ORDER ISSUANCE AND \$658,572.00 ON OR BEFORE 11/19/2015.

DELIVERY: 300 Days After Contract Signing

F.O.B.: City of Plattsburgh, NY

Respectfully Yours,

/s/ Daniel A. Olszanski

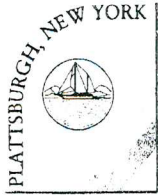
AGREED this _____ day of _____, 20_____.

BUYER: _____
(Authorized Signature for Buyer) (Title)

NAME, ADDRESS, & PHONE NUMBER OF MUNICIPALITY/FIRE DEPARTMENT

\$ 320,000.00
aerial hold
check here
for chief!!
Vendor will p/u Friday

Agenda 9/3/15



MUNICIPAL LIGHTING DEPARTMENT
(A Municipally Owned and Operated Power System)
Plattsburgh, New York

6 Miller Street
Plattsburgh, New York 12901
Ph # 518-563-2200
Fax: 518-563-6690

TO: Mayor James Calnon

FROM: William J. Treacy, P.E., Manager

RE: Unpaid Final Bill Account Write-off

DATE: August 20, 2015

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be from ***May 1, 2014 to May 31, 2014.*** The amount of the write-off will be **\$10,742.02.** The percentage of write-offs for this period is .77%.

Sales for this time period were \$1,388,480.99.

This write-off of unpaid bills represents 46 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

0 to \$50.00 – 6 customers
\$50.01 to \$100.00 – 6 customers
\$100.01 to \$150.00 – 6 customers
\$150.01 to \$200.00 – 3 customers
\$200.01 to \$250.00 – 7 customers
\$250.01 to \$300.00 – 3 customers
\$300.01 to \$350.00 – 5 customers
\$350.01 to \$400.00 – 3 customers
\$400.01 to \$500.00 – 4 customers
\$520.30 – 1 customer
\$535.41 – 1 customer
\$669.52 – 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain
Eileen Sickles, Account Systems Supervisor
Final Bill Account Write-off



Plattsburgh Police Department
45 Pine Street
Plattsburgh, New York
518-563-3411
518-566-9000 (FAX)

Agenda 9/03/15

DESMOND J. RACICOT
Chief of Police

August 26, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

eff: 9/4/15
I respectfully request your approval to hire Cori E. Jabaut as a Police Officer effective ~~8/31/15~~. She is one of the top three candidates on the current Civil Service list and has passed all preliminary physical and background requirements. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls

Carlin, Beth

From: Parrotte, Sylvia
Sent: Wednesday, August 26, 2015 8:40 AM
To: Carlin, Beth
Subject: Agenda Item - Annual Meeting

Hi Beth,

Donna Bell of Kent-Delord House Museum has requested use of the Auditorium in City Hall Sept. 29th from 4:00pm to 8:00pm for the museum's annual meeting. The meeting is for members only and wine will be on premise.

*Sylvia Parrotte
City Clerk
City of Plattsburgh
41 City Hall Place, Plattsburgh NY 12901
518-563-7702 (PH)
518-562-5844 (FAX)
parrottes@cityofplattsburgh-ny.gov*



Plattsburgh, New York

Richard A. Marks
City Chamberlain

Department of Finance
6 Miller Street
Plattsburgh, NY 12901
518-563-7704 TEL
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held September 3rd, 2015, the following resolution was adopted:

By Councilor ; Seconded by Councilor

WHEREAS, the following resolution was adopted on September 3rd, 2015, and

WHEREAS, the Capital Expenditure Plan adopted December 23rd, 2014, includes a Bridge & Waterfront category, and

WHEREAS, the Engineering and Planning Department is establishing a 2015 Macdonough Park Ret. Wall project for the repair of the Saranac River retaining wall in the Bridge & Waterfront category of the Capital Expenditure Plan adopted December 23rd, 2014, and

WHEREAS, the cost of the 2015 Macdonough Park Ret. Wall project has been estimated by the Engineering and Planning Department for the costs to implement the improvements during 2015 and 2016, as follows:

	2015 Capital Plan	2015 Estimated Cost
Macdonough Park Ret. Wall	<u>100,000</u>	<u>100,000</u>
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>
Project Funding:		
General Fund	<u>\$ 100,000</u>	<u>\$ 100,000</u>
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>

Now therefore,

BE IT RESOLVED, by the Common Council of the City of Plattsburgh, New York, this 3rd day of September 2015, as follows:

- 1) That, the amount of One Hundred Thousand and 00/100 (\$100,000.00) Dollars is hereby appropriated for the capital project **2015 Macdonough Park Ret. Wall (H5110.54)** for the cost of the projects listed above and is hereby authorized to be expended for such purpose.
- 2) That, the amount of One Hundred Thousand and 00/100 (\$100,000.00) Dollars of such appropriation be provided by an advance from the General Fund, but that such advance is to be repaid to the General Fund by year end through funding of this project with Bond Anticipation Notes or Serial Bonding.
- 3) That, this resolution takes effect immediately.

On Roll Call,

CERTIFIED A TRUE COPY

CITY CLERK

Carlin, Beth

From: Parrotte, Sylvia
Sent: Friday, August 28, 2015 8:27 AM
To: Carlin, Beth
Subject: Agenda item for Sept. 3

Hi Beth,

Matt Hall would like to hold a Free Live Music Event in Trinity Park Saturday Oct.10th from 12:00pm to 5:00pm. Electric power is being requested.

*Sylvia Parrotte
City Clerk
City of Plattsburgh
41 City Hall Place, Plattsburgh NY 12901
518-563-7702 (PH)
518-562-5844 (FAX)
parrottes@cityofplattsburgh-ny.gov*

DRAFT 2

Purpose	Date Authorized	Date Amended	Amount Authorized for Bonds	Amount in 2013 BANS	Amount to be Paid	Additional Amount to be Issued	Amount in 2014 BANS
City Beach Improvements	11/7/2013		30,877	30,877		0	30,877
Parking Area Improvements	11/7/2013		150,000	150,000		0	150,000
Street Improvements	11/7/2013		1,135,000	1,135,000	70,965	0	1,064,035
Various Recreation Facilities	11/7/2013		315,000	315,000	7,500	0	307,500
Purchase of Machinery and Equipment	11/7/2013		564,700	564,700	52,000	0	512,700
Purchase of Radios for Fire Dept.	11/7/2013		46,000	46,000		0	46,000
Park Improvements	11/7/2013		40,000	40,000	19,063	0	20,937
Reconstruction of Boiler	11/7/2013		219,000	219,000		0	219,000
Old Bathhouse Conversion	11/7/2013		48,362	48,362		0	48,362
Purchase of Replacement Vehicle	11/7/2013		26,083	26,083		0	26,083
Construction of City Hall Beach Slab	11/7/2013		6,951	6,951		0	6,951
Replacement City Beach Equipment	11/7/2013		24,793	24,793		0	24,793
Acquisition of Vehicles	5/22/2014		35,000			21,250	21,250
Purchase of Asphalt Heater Trailer	5/22/2014		60,000			60,000	60,000
Street Resurfacing	5/22/2014	10/9/2014	746,000			746,000	746,000
South Catherine Street Improvements	5/22/2014		792,200			792,200	792,200
Saranac River Trail Design	5/22/2014	10/9/2014	48,000			48,000	48,000
Fire Station Roof Replacement	5/22/2014	10/9/2014	140,000			140,000	140,000
Installation of Gym Lockers	5/22/2014		23,000			23,000	23,000
			4,450,966	2,606,766	149,528	1,830,450	4,287,688
2010 Aerial fire truck	6/3/2010		900,000				675,712
2015 Street resurfacing							1,340,000
City Marina - no BIG grant funding							820,000
2015 building improvements							350,000
2015 equipment purchases							316,600
Storm sewer separation & water conv.							150,000
2014 - 40 Bridge Remediation							40,000
2015 Miscellaneous street work							145,000
2015 Macdonnough Park Ret. Wall							100,000

3,937,312

Amount in new BAN or serial bonds

8,225,000

**CITY OF PLATTSBURGH
COMMON COUNCIL**

**RESOLUTION AUTHORIZING SETTLEMENT OF PENDING
ARTICLE 7 REAL PROPERTY ASSESSMENT CASES
FILED BY PLATTSBURGH SUITES, LLC**

RESOLUTION NO.: _____, 2015

INTRODUCED BY: _____
WHO MOVED ITS ADOPTION

SECONDED BY: _____

WHEREAS, Plattsburgh Suites, LLC ("Petitioner"), filed Article 7 Real Property Assessment Review Petitions against the City in years 2010 through 2014 challenging the assessment on its property located at 59 Broad Street in the City of Plattsburgh, more specifically identified by its Tax Map Number: 221.7-1-1.1; and

WHEREAS, it appears to be in the best interests of the City to avoid the costs that would result if the litigation continues and goes to Trial; and

WHEREAS, terms of a proposed settlement have been negotiated with Petitioner and the Mayor recommends them; and

WHEREAS, the Plattsburgh City School District is not a party to these cases and it has no role in settling them;

NOW, THEREFORE, BE IT

RESOLVED, that the Plattsburgh Common Council hereby approves the proposed settlement of the real property assessment cases filed by Plattsburgh Suites, LLC for the years 2010 through 2014 as follows:

- 1) The assessment shall be \$5,300,000 starting with the 2015 assessment roll and shall remain at that amount through and including the 2017 assessment roll, after which the assessment shall increase 2.5% per year through and including the 2020 assessment roll;
- 2) \$500,000 shall be paid by Petitioner to the City within 30 days of the Court's approval of the settlement papers, the payment being toward outstanding real property taxes owed for the Property; and
- 3) \$340,000 shall be paid by Petitioner to the City in four equal installments of \$85,000 over four years, to be paid on or about the anniversary of the Stipulation of Settlement and Order being fully executed and entered. These payments shall be made toward the outstanding real property taxes, penalties, interest, and collection fees currently owed for the Property. Remaining penalties, interest and collection fees related to the owed taxes shall be waived. All future interest shall

also be waived unless Petitioner is delinquent in making the payments required by the settlement.

BE IT FURTHER, RESOLVED, that approval of this Settlement Agreement is contingent upon the City's Special Counsel, Miller, Mannix, Schachner & Hafner, LLC, reviewing and approving the terms of the final Stipulation of Settlement and Order; and

BE IT FURTHER, RESOLVED, that the Common Council further authorizes and directs the City Mayor and/or its Special Counsel to execute settlement documents and take any additional steps necessary to effectuate the proposed settlement in accordance with the terms of this Resolution.

Duly adopted this 3rd day of September, 2015, by the following vote:

AYES :

NOES :

ABSENT:



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

August 25, 2015

Mayor James Calnon
And
Members of the Common Council
41 City Hall Place
Plattsburgh, N.Y. 12901

**REF: Recommendation of Award for
"Survey for City Streets & Properties;"
Contract #2015-15**

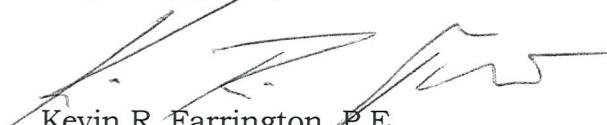
Dear Mayor Calnon & Councilors:

We received and opened proposals on August 25, 2015 for "Survey for City Streets & Properties". Three proposals were received and are attached for your reference.

It is recommended that a contract be awarded to **Machabee Land Survey, P.O. Box 2541, Plattsburgh, NY 12901** for the quoted price of **\$38,790.00**.

Funding will be from the **2014 Street Resurfacing & Improvements Project (H5110.44)** and **2015 Street Resurfacing & Improvement Project (H5110.53)**.

Very truly yours,



Kevin R. Farrington, P.E.
City Engineer

/jh

Attach.(1)

CC: City Clerk
City Chamberlain
Public Works Dept.

CITY OF PLATTSBURGH

BID TITLE:

Swansey City Street Paving

Project # 8-35-15 BID OPENING DATE:

8-25-15 10 AM

NAME & ADDRESS OF BIDDERS

AMOUNT OF BID

NCBC

SECURITY

Macabee and Swinney 103 3541

\$ 38,790.00

not complete

none provided

ASST Design House 103 763 Plattsburgh NY

\$ 41,000.00

✓

none provided

8/25/15 10:00 AM

PROPOSAL FORM

PREPARATION OF SURVEY FOR CITY STREETS

CONTRACT #2015-15

SUBMIT TO: Engineering & Planning Department
41 City Hall Place
Plattsburgh, NY 12901

PROPOSAL DATE: 10:00A.M. Tuesday, August 25, 2015

The undersigned has examined the City of Plattsburgh, N.Y. "Request for Proposals," for the preparation of surveys of the below listed streets and properties and offers to furnish all labor, supplies, material, equipment and insurance to perform the work at each location for the following individual Lump Sum Prices:

LOCATION	TO	FROM	PRICE	AEDN	RMS
1. Couch St.	N. Catherine St	Oak St.	\$3,960.00	4500	6430
2. Dennis Ave.	Sandra Ave.	Tremblay Ave.	\$3,900.00	4500	6530
3. Lorraine St.	Cumberland Ave.	Miller St.	\$7,480.00	8300	9955
4. Cogan Ave.	Park Ave. West	Cornelia St.	\$8,890.00	10,000	11930
5. Fort Brown Dr.	Club Rd.	Byrne Ln.	\$8,470.00	8100	10030
6. Sandra Ave.	Park Ave.	Terrace West	\$6,090.00	5600	7800

Addendum No. 1 Acknowledgment:

NAME OF FIRM: Machabee Land Surveying

AUTHORIZED REPRESENTATIVE: Marc Machabee

ADDRESS: P.O. Box 2541

CITY & STATE: Plattsburgh NY ZIP: 12901

TELEPHONE #: (518) 578-7840 FAX #

DATE: August 24, 2015

Attachment: Non-Collusive Bid Certificate



Plattsburgh, New York

Kevin R. Farrington, P.E.
City Engineer

Engineering & Planning Dept.
41 City Hall Place
Plattsburgh, New York 12901
518-563-7730
Fax: 518-563-3645

September 1, 2015

Mayor James Calnon
And
Members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

**RE: Request for Consent to act as Lead Agency for the The Commons at
Plattsburgh Bay, 460 Margaret Street**

Dear Mayor Calnon & Common Council Members:

Pursuant to the State Environmental Quality Review Act ("SEQRA") and 6 NYCRR 617.6(b)(3)(i), please be advised that the City of Plattsburgh intends to establish itself as Lead Agency for the purposes of fulfilling the SEQRA requirements relative to the above referenced project in the City of Plattsburgh, Clinton County, New York.

The project involves the demolition of the condemned 120-unit apartment complex and construction of a mixed use development including a 31-unit apartment complex and commercial use to include restaurant, gym and retail. Enclosed for your review, as required pursuant to 6 NYCRR 617.6(b)(3)(i), is Part 1 and Part 2 of a completed Long Environmental Assessment Form (EAF) which describes the proposed action.

In accordance with 6 NYCRR 617.6(b)(3)(i), all involved agencies must agree upon Lead Agency designation within thirty (30) calendar days of this letter. In the event that you disagree with the proposed designation of the City of Plattsburgh Planning Board as Lead Agency for this proposed project, you must send written notice of said disagreement to the following address within thirty (30) calendar days of the date of this letter: Kevin Farrington, City Engineer, 41 City Hall Place, Plattsburgh, New York, 12091.

If your board has no exception to the City Planning Board acting as Lead Agency for this project, please indicate consent by signing below and returning as soon as possible, but no later than thirty (30) calendar days. If possible, please also provide any comments or requirements you may have for this project to be considered acceptable by your review board. Thank you for your cooperation on this project.

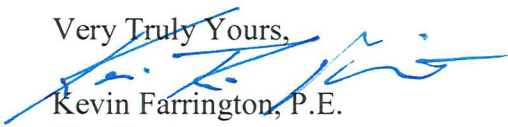
(Signature)

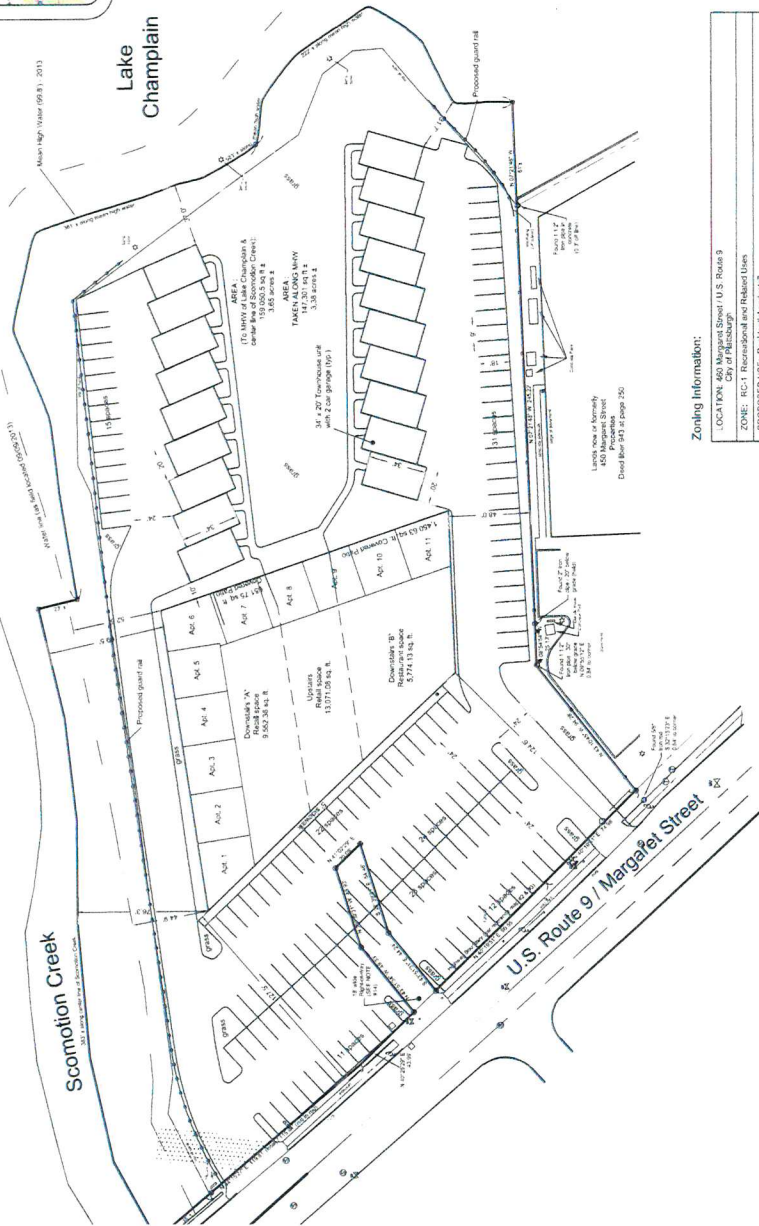
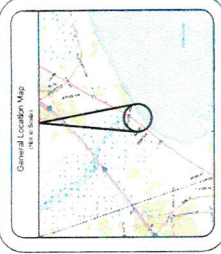
Mayor
(Title)

Common Council
(Agency)

I hereby consent to the City of Plattsburgh Planning Board acting as lead agency for SEQRA review the above-referenced project.

Very Truly Yours,


Kevin Farrington, P.E.
City Engineer



Zoning Information:

LOCATION: 100 Margaret Street, U.S. Route 9 City of Pittsburgh, Allegheny County, PA 15201			
ZONE: RC-1 Residential and Related Uses			
PROPOSED USE: Residential and retail			
ITEM	REQUIREMENTS	EXISTING	VARIANCES NEEDED
LOT AREA	1,000 sq. ft.	10,300 sq. ft.	90
LOT FRONTAGE	100 ft.	100 ft.	90
LOT DEPTH	200 ft.	200 ft.	90
LOT WIDTH	200 ft.	200 ft.	90
LOT AREA	1,000 sq. ft.	10,300 sq. ft.	90
LOT FRONTAGE	100 ft.	100 ft.	90
LOT DEPTH	200 ft.	200 ft.	90
LOT WIDTH	200 ft.	200 ft.	90
LOT AREA	1,000 sq. ft.	10,300 sq. ft.	90
LOT FRONTAGE	100 ft.	100 ft.	90
LOT DEPTH	200 ft.	200 ft.	90
LOT WIDTH	200 ft.	200 ft.	90
LOT AREA	1,000 sq. ft.	10,300 sq. ft.	90
LOT FRONTAGE	100 ft.	100 ft.	90
LOT DEPTH	200 ft.	200 ft.	90
LOT WIDTH	200 ft.	200 ft.	90

Parking Tabulation:

- 20,000 sq. ft. of retail and office space = 12 parking spaces needed
- 11 Residential apartments = 11 x 1.5 = 16.5 parking spaces needed
- 20 Two-story retail units with 100 sq. ft. of garages = 20 parking spaces needed

Total number of additional parking spaces needed = 48.5 parking spaces



No.	Revisions/Date	Date



Layout Plan
The Commons at
Pittsburgh Bay
City of Pittsburgh
Allegheny County, PA

PROJECT NO.	15123
DATE	07/24/2015
SCALE	1" = 30'
DESIGNER	AJD
CHECKER	JFB

DATE: 07/24/2015
DESIGNER: AJD
CHECKER: JFB



Plattsburgh Police Department

45 Pine Street

Plattsburgh, New York

518-563-3411

518-566-9000 (FAX)

DESMOND J. RACICOT
Chief of Police

August 24, 2015

Mayor James E. Calnon
And members of the Common Council
41 City Hall Place
Plattsburgh, NY 12901

Ladies and Gentlemen:

I respectfully request your approval for two Police Department Employee's to travel to Chicago, IL for "2015 Annual International Association of Chiefs of Police Conference and Expo", from 10/23/15 to 10/28/15. The total cost should not exceed \$6,216.40, and will be expensed out of the Asset Forfeiture fund. It is more important than ever for law enforcement leaders to stay up to date with ever-changing technology, as well as community policing concerns and to learn practical solutions that allow us to work more effectively and efficiently. Your consideration in this matter is very much appreciated. If you should have any questions or require additional information, please feel free to contact me.

Respectfully,

Chief Desmond J. Racicot
Plattsburgh Police Department

DJR/hls

P.S. Costs are Estimates as we have
not booked yet.



TRAVEL REQUEST AUTHORIZATION

9/30/15.

273.54

#235.00/

72 hrs. b4

TO: DEPARTMENT LIAISON COUNCILOR

Permission is hereby requested for:

Desmond Racicot, one officer

Employee Name(s)

Of Police Dept. to travel to Chicago, IL

Department

Location

For 2015 Annual International Assoc. of Chiefs of Police Conference + Expo

Conference/Seminar Name

On 10/23 - 10/28/15 9-5

Date (include travel days)

Hours (include travel days)

PLEASE ATTACH PROGRAM AND OTHER LITERATURE, AND BACK UP FOR COSTS.

ESTIMATED COSTS:

Mileage/gas \$180

Hotel 2735.40

(53.25)(11) Meals 781- (396.5)(2)

Registration 700-

airfare - 1100-

parking Other 200-

Rental car 600-

PERSONNEL COST (REPLACEMENT, OVERTIME)

TOTAL 6,216.40

Department budget code to be expended 13121

Date 8/25/15

Department Head 20576

AUTHORIZATION:

Pursuant to the authority granted me under The City of Plattsburgh Common Council Resolution dated _____, I do hereby authorize the above travel as requested.

Date: _____

Councilor/Dept liaison

Mayor

*Note: This authorization and supporting receipts must be attached to the travel voucher claiming reimbursement for expenses per CC resolution dated February 1989.

REGISTRATION INFORMATION

October 24-27, 2015 | McCormick Place West | Chicago, IL

IACP 2015

Full registration to IACP 2015 is limited to IACP members, qualified non-member guests, family members, and exhibitors. IACP 2015 is not open to the general public.

To take advantage of discounted registration fees complete the attached registration form and return to the IACP with payment or register online through September 9, 2015. Beginning September 10, 2015 ONLY online registrations will be accepted. Higher registration fees will apply.

Registration fees must accompany the registration form; payment may be made by check, credit card or purchase order. Advance and on-site registration fees will be accepted in U.S. funds only and must be drawn on a U.S. bank. All credit card payments will be processed at IACP Headquarters in U.S. funds.

Phone registrations are not accepted. Do not mail and fax your credit card information, as charges may be duplicated. Once your registration is processed, you will receive an e-mail confirmation which also serves as your only receipt.

FIVE WAYS TO REGISTER

1. Register Online

Go to www.theIACPconference.org and click on **REGISTER**. Members will need your member number. Only credit card payments are accepted online. Internet registration opens on May 6, 2015 and will be open through the conference.

2. Register by Fax or E-mail

Fax completed forms with credit card payments or Purchase Orders to **703-836-4543**. E-mail completed forms to conf2015@theiacp.org. Due to registration volume, we cannot confirm fax receipt.

3. Register with a Check

Send completed forms with checks to:
IACP Conference Registration
PO Box 62564
Baltimore, MD 21264-2564 USA

4. Register with Purchase Order

Send completed forms with Purchase Orders to:
IACP Conference Registration
44 Canal Center Plaza, Suite 200
Alexandria, VA 22314 USA

5. Walk-in Registration begins October 23, 2015

Walk-in registration opens Friday, October 23, 2015, at 1:00 p.m. at the McCormick Place West Convention Center, 2301 South Lake Shore Drive, Chicago, Illinois, USA.

QUESTIONS? CALL 800-THE-IACP



REFUND POLICY STATEMENT

All cancellations must be made in writing and mailed, faxed (703-836-4543), or e-mailed (conf2015@theiacp.org) to IACP headquarters. A penalty will apply. No telephone cancellations will be accepted. It will take a minimum of six weeks to receive a refund. A 25% penalty will be assessed on all cancellations postmarked or fax/email dated on or before September 30, 2015. A 50% penalty will be assessed on cancellations postmarked or fax/e-mail dated between October 1 – 20, 2015. No refunds will be issued on or after October 21, 2015. No refunds will be given for no-shows. No refunds for Foundation Gala or Annual Banquet Tickets. Registration may be transferred to another person in your organization by written request to IACP prior to October 1, 2015. After this date all changes must be made at the conference. Additional charges may apply.

2015 REGISTRATION FEES

	On or Before September 9, 2015 (Discounted Rates)	September 10, 2015 and After (Online Registration/ On-site)
IACP Member*	\$350	\$425
First Time IACP Member*#	\$295	\$370
Non-member*	\$525	\$650
Family Member*+	\$125	\$125
Children 6-18*	\$45	\$45
Children 5 and under*	FREE	FREE
Expo Pass for Public Safety*	FREE	FREE
1-Day Pass^		\$85
2-Day Pass^		\$160

*Full conference registration fee includes access to All General Assemblies, workshops, receptions, Expo Hall Floor, Chief's Night, and transportation between Official IACP hotels and the Convention Center.

#The First Time IACP Member discounted rate must be taken at the time of the initial registration. Refunds cannot be given for incorrect registration submissions.

+Family refers to a spouse or family member, not a business associate or fellow law enforcement colleague. ONLY the family member's name, city, and state will appear on their badge. Family members do not receive certificates for workshops.

*1-Day and 2-Day Pass Registration will begin online on September 10, 2015. Individuals may register for only ONE 1-Day Pass or 2-Day Pass.

<Expo Hall registrants cannot purchase Chief's Night tickets.

Only IACP members can take advantage of the member registration rates. All IACP memberships are individual and non-transferable for conference registrations member rates.

FREE EXPO PASS FOR PUBLIC SAFETY PERSONNEL

Sworn officers, first responders, and civilian employees of public safety and government agencies and the armed forces can register for complimentary access to the Expo Hall. Public Safety includes offices of police, sheriffs, EMS, fire service, hazmat and park rangers from federal, state, city, county, campus, and tribal agencies, and the armed forces. To qualify for this three-day Expo Hall-only pass, the recipient must work for the government or a public safety agency and will be required to show their credentials upon arrival. The IACP reserves the right to refuse ineligible registrations (Expo Hall registrants cannot purchase Chief's Night tickets).

FIRST TIME MEMBER ATTENDEES

IACP members attending the Annual Conference for the first time can take advantage of a special discounted rate. IACP members attending for the first time pay \$295 in advance and \$370 on site.

THIS IS A SAVINGS OF OVER 15%!

MEMBERSHIP

SAVE 15% to 29% off the Non-member rate – Join the IACP & Register at the First Time Member Rate

Join the IACP now and save! Nonmembers may submit their IACP Member dues along with the First Time IACP Member registration fee (\$295) by completing the membership portion of the registration form.

Law enforcement professionals at every level qualify for membership in the IACP. Those in sworn command-level positions qualify for active membership; others are eligible for associate membership. See the IACP website for details.

RESOLVED: In accordance with the request therefore the Common Council approves Simon Conroy and Danielle Giordano of Conroy Farms to hold ‘Downtown Rising’ events in Trinity Park on June 3,10,17 & 24; July 1, 8, 15, 22 & 29 and August 5, 12, 19 & 26 in 2016 from 4pm-7pm. It is requested that Trinity Place, between Margaret Street and City Hall Place be closed for these events. It is also requested that the power in Trinity Park be turned on during the events. If it is decided by the Common Council that any of the proposed dates would conflict with any other events that the Common Council deem to take precedence, then the Common Council may rescind authorization for use at any time.

By Councilor _____; Seconded by Councilor _____

Discussion:

Roll call: Councilors Armstrong, Kelly, Dowdle, O’Connell, Kasper, Kretser

ACTION TAKEN: Adopted _____ Defeated _____ Withdrawn _____ Tabled _____
Follow up Action: